CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JASON VERDIGETS	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 45141	
12434 Old Mill Dr. Geismar, LA 70734	Judge Ascension/Assumption/St.James 23rd JDC	Date Filed: 11/24/2014 Report Includes Schedules: Schedule A-1	
		Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	——— Supplemental (past election)		
——— 10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer BRANDON P BROWN P.O BOX 1167 Prairieville, LA 70769		
WHITNEY BANK 1505 South Burnside Ave. Gonzales, LA 70737			
Name of Person Preparing Report BRANDC	ON P BROWN	7	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 24th day of November	,	On attached sheet	
Jason Verdigets	225-229-5574		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			
Brandon P Brown	_		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

DOUG FOSTER P.O BOX 1167 Prairieville, LA 70769

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 500.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,716.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 37,716.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,981.49
15. Plus total receipts this period (Line 8 above)	\$ 500.00
16. Less total disbursements this period (Line 13 above)	\$ 37,716.05
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-2,234.56

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
MERT SMILEY 14464 L.Keller Rd. St. Amant, LA 70774 POLITICAL COMMITTEE? PARTY COMMITTEE?		10/30/2014	\$250.00	\$250.00
ROSE SCHWARTZEL 2739 Pittburgh Ave. Houston, TX 77005		10/31/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		1	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 0.00</u>

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	ıtstanding. Separate loans	must be
1. Name and address of lender JASON VERDIGETS 12434 Old Mill Dr. Geismar, LA 70734	d. Balance due *For lines of credit, give	d* e the date the line of credit w the amount actually drawn a	. \$ 500.00 . \$ 500.00 as first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separates under principal.)	ate amounts are

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR. JUSTIN MCCOY 2405 W. Cabela's Pkwy Gonzales, LA 70737	11/04/2014	Election Day Worker	\$ 900.00
DON'S SEAFOOD 2405 W. Cabela's Pkwy Gonzales, LA 70737	11/04/2014	election night party	\$ 450.00
H. DAIGLE & CO. PO BOX 366 Gonzales, LA 70707	11/04/2014	election day phone bank	\$ 1,187.40
LESTER DUHE 7364 Beryl Street New Orleans, LA 70124	11/04/2014	radio advertisements	\$ 561.00
BULLSEYE MEDIA 935 Gravier Street, suite 110 New Orleans, LA 70112	11/04/2014	television ads	\$ 130.00
SIGN CRAFT BY DIEZ PO BOX 516 Gonzales, LA 70707	10/27/2014	signs	\$ 512.00
FRANKLIN PRESS 1391 Highland Rd. Baton Rouge, LA 70802	10/24/2014	vote early mail piece	\$ 7,310.00
FRANKLIN PRESS 1391 Highland Rd. Baton Rouge, LA 70802	10/27/2014	republican mail piece	\$ 4,790.00
3. SUBTOTAL (optional)	l .	·	\$15,840.40
4. TOTAL (optional - complete only on last page of the	is schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANKLIN PRESS 1391 Highland Rd. Baton Rouge, LA 70802	10/22/2014	vote for jason mail piece	\$ 8,200.00
H. DAIGLE & CO. PO BOX 366 Gonzales, LA 70707	10/28/2014	phone bank	\$ 4,125.65
PIERRE PART VOLUNTEER FIREMAN FAIR P.O BOX 282 Pierre Part, LA 70339	10/19/2014	fundraiser donation	\$ 500.00
EAST ASCENSION HIGH SCHOOL 612 E. Worthy Street Gonzales, LA 70737	10/26/2014	spartan spectacular	\$ 250.00
ASCENSION CATHOLIC HIGH SCHOOL 311 St. Vincent St. Donaldsonville, LA 70346	10/19/2014	Purple and Gold CLub Donation	\$ 300.00
LESTER DUHE 7364 Beryl Street New Orleans, LA 70124	10/31/2014	television production	\$ 665.00
BULLSEYE MEDIA 935 Gravier Street, suite 110 New Orleans, LA 70112	10/31/2014	television placement	\$ 5,000.00
TONYMAC PRODUCTIONS P.O BOX 4452 Winston -Salem, NC 27115	10/31/2014	radio production	\$ 150.00
3. SUBTOTAL (optional)			\$19,190.65
4. TOTAL (optional - complete only on last page of this scheo	dule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
IHEARTMEDIA 5555 Hilton Ave., Suite 500 Baton Rouge, LA 70808	10/31/2014	Radio Placement	\$ 2,685.00
3. SUBTOTAL (optional)	\$2,685.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 37,716.05		